

FORM LM-30

LABOR ORGANIZATION OFFICER AND EMPLOYEE REPORT

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

For Official Use Only

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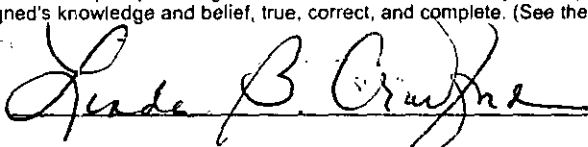
READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

1. File Number U - 10 334	2. Fiscal Year Covered From: 01 / 01 / 2004 Through 12 / 31 / 2004
3. Name and address of person filing. Name Linda B. Crawford P.O. Box, Bldg., Room No., if any Street 3193 Bolero Pass City Atlanta State Georgia ZIP Code + 4 30341	4. Name, file number, and address of labor organization Name Communications Workers of America Labor Organization File Number 002389 P.O. Box, Building and Room Number, if any Street 3516 Covington Highway City Decatur State Georgia ZIP Code + 4 30032
5. Position in labor organization.	

Enter appropriate data below if, during the past fiscal year, you or your spouse or minor child directly or indirectly had any of the following interests (except as specified in the exclusions set forth in the instructions):

A. Held an interest in, engaged in transactions (including loans) with, or derived income or other economic benefit of monetary value from an employer whose employees your organization represents or is actively seeking to represent.	
6. Name and address of Employer (including trade name, if any). Name BellSouth Telecommunications Corp. Trade Name, if any: P.O. Box, Bldg., Room No., if any Street 1155 Peachtree Street, NE City Atlanta State Georgia ZIP Code + 4 30309	7.a. Nature of Interest, Transaction, or Income. I am a full-time Staff Representative now retired from BellSouth. Any expenses reported are negotiated in the working agreements I administer or are long-standing mutually agreed upon past practices. 7.b. Amount. See attached for amounts and explanation.

Signature

15. Signature and verification. The undersigned declares, under penalty of Perjury and other applicable penalties of the law, that all of the information submitted in this report (including the information contained in any accompanying documents), has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See the section on penalties in the instructions.)	
Signed 	On 8/15/05 404 296-5553 Date Telephone Number

2004 Linda Crawford Expenses Paid For by BAPCO
(in excess of \$25)

		<u>Total</u>	<u>Linda</u>
3/2/2004	Dialogue Meeting: Hotel		99.00
	Basketball Game		79.00
3/3/2004	Lunch		28.00
3/11/2004	Meeting (golf) w/Linda Crawford and Dennis Morgan	160.00	80.00
6/8/2004	Dinner w/Keith Jackson, Dennis Morgan and Linda Crawford to review bargaining issues	137.46	45.82
6/16/2004	Dinner at Dominicks w/Bargaining team	254.32	31.79
10/1/2004	Golf w/Linda Crawford and Dennis Morgan	67.00	
		33.50	
10/4/2004	Dinner w/Linda Crawford, Keith Jackson, Jimmy Donahue, Jeff Russo, and Dennis Morgan	197.74	39.55
11/7/2004	Travel expenses for CCI Meeting & joint contract coverage/ in Jacksonville	335.92	335.92
	Golf at Eastlake Golf Club with Linda Crawford, Keith Jackson, and Dennis Morgan	754.70	251.57
	Ticket for concert at Chastain Park	<u>57.00</u>	
	<u>57.00</u>		
	Total		\$1,081.15

Voucher ID	Voucher Date	Payee	Amount	Behalf Of	Description
13581220	2/27/2004	Crawford, Linda	521.45	521.45 Crawford, Linda	*ND/CA - Gloria Reese - Reimburse Travel Exp - ND/CA Forum - Nashville
13823040	5/18/2004	Crawford, Linda	582.45	582.45 Crawford, Linda	*SBS - Bob Daniel - Reimburse Travel Exp to Orlando for Mtg
SSE 982456	11/22/2004	Scott Kubie		96.54 Crawford, Linda	Contract Signing Dinner @ The Cabin
13950345	7/1/2004	Silver Dollar City/Stc	3,999.68		Joint Social (Opening Picnic) at Stone Mtn: 75 @ 53.33 per person
13967021	7/8/2004	Silver Dollar City/Stc	8,740.56		Joint Social (Casino Night) at Stone Mountain: 80 @ 109.26 per person